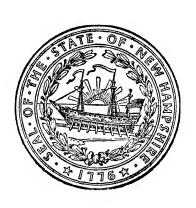
ANNUAL REPORT

Of the Officers of the Town of

# **BROOKFIELD**

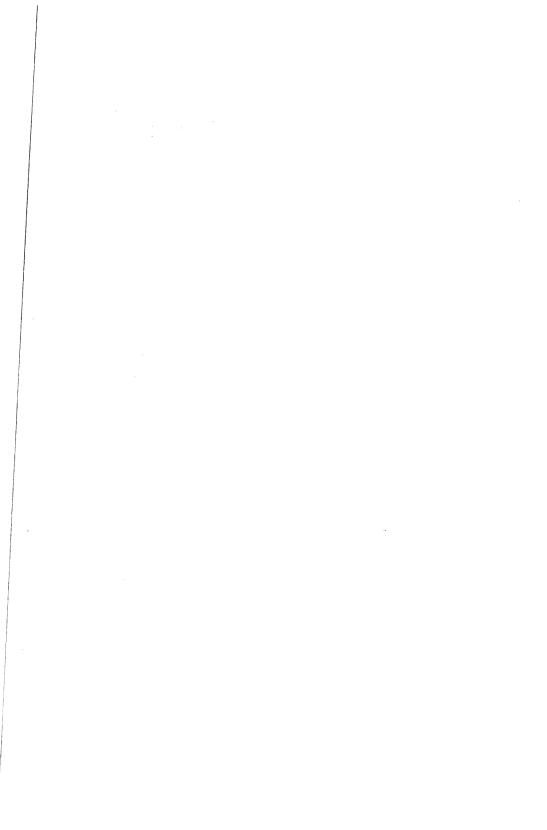
NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING DECEMBER 31

1 9 5 3





URES	ī	
ENDIT	1933	
EXE	ARS	
TEL	XX E	
ELE(	THI	
)FS	FOR	
COMPARATIVE STATEMENT OF SELECTED EXPENDITURES	BROOKFIELD FOR THE YEARS 1933	
EVE	OF	
PARAT]	F THE TOWN OF	
COM	THE	
	OF	

Total Expenditures

\$21,092.

27,947.

19,555.

19,643.

18,792.

18,594.

18,027.

3,459.

1,807.

3,249.

1947

Printing Town Reports	\$149.	156.	149.	138.	128.	92.
I Highways Tow	\$3,408.	3,716.	3,250.	3,175.	2,914.	3,488.
County Tax Hi	\$2,024.	1,989.	2,060.	2,522.	2,654.	2,010.
Schools	\$5,834.	6,834.	6,145.	5,937.	4,992.	4,319.
Year	1953	1952	1951	1950	1949	1948

10,251.

65.

3,766.

1,349.

2,409.

5761

9,695.

68,

3,964.

1,521.

2,674.

1946

s onitted.	Figures taken from the Brookfield Town Report, but with cents onitted.	Town Report,	Brookfield	takon from the	Figures
16,442.	•67	3,057.	877.	2,997.	1933
15,944.	.67	4,892.	1,063.	2,794.	1934
14,914.	61.	3,173.	1,368.	2,919.	1935
18,824.	43.	2,722.	1,258.	2,466.	1936
14,176.	37.	2,405.	1,210.	2,342.	1937
18,501.	•67	2,018.	1,325.	2,318.	1938
15,588.	52.	4,537.	1,539.	2,384.	1939
13,400.	51.	3,583.	1,819,	1,867.	1940
15,616.	43,	2,018.	1,647.	2,059.	1941
14,459.	43.	2,979,	1,502.	1,999.	1942
11,180.	56.	2,817.	1,293,	2,308.	1943
8,027.	•59	2,062.	1,251.	2,290.	1944

# ANNUAL REPORT

OF THE OFFICERS OF THE

# TOWN of BROOKFIELD

New Hampshire



For the Fiscal Year Ending December 31

1953

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# LIST OF TOWN OFFICERS

### Selectmen

M. GODFREY MATTSON J. LYMAN BELKNAP
A FRANK GARNEY

Town Clerk
C. TRACY WILLEY

Treasurer
BERTHA W. PALMER

Tax Collector
MALCOLM FERGUSON

Highway Agent RAYMOND L. NASON

Police Officer
MALCOLM M. FERGUSON

**Moderator**JASPER T. PALMER

Supervisors

WILLIAM TARLETON CHARLES A. WITHAM RAYMOND L. NASON

Ballot Clerks

MARY L. COTTON HARRIET TARLETON
CARL C. HANSEN IRENE L. CATE

School Board

CHARLES COTTON WILLIAM TARLETON CHARLES A. WITHAM

Auditors

MARY G. SAWYER ALICE M. CHURCHILL WENDELL P. KEENE

# WARRANT FOR THE ANNUAL TOWN MEETING

# STATE OF NEW HAMPSHIRE

(L. S.)

To the Inhabitants of the Town of Brookfield in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Brookfield on Tuesday, the ninth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same
- 3. To see if the Town will vote to authorize the Selectmen to hire money to defray town expenses in anticipation of taxes.
- 4. To see if the Town will vote to accept State Town Road Aid on Class V Highways and appropriate the sum of \$284.71.
- 5. To see if the Town will vote to raise the sum of \$120.00 for the purchase of additional fire hose.
- 6. To see if the Town will vote to raise the sum of \$200.00 toward the purchase of a new tank truck chassis by the Sanbornville Fire Department.
- 7. To see if the Town will vote to set aside the sum of \$1,000.00 of the 1953 Cash Surplus as a Capital Reserve Fund.

8. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twentieth day of February, in the year of our Lord nineteen hundred and fifty-four.

M. GODFREY MATTSON
J. LYMAN BELKNAP
A. FRANK GARNEY
Selectmen of Brookfield

Λ true copy of Warrant – Attest:

M. GODFREY MATTSON
J. LYMAN BELKNAP
A. FRANK GARNEY
Selectmen of Brookfield

# BUDGET OF THE TOWN OF BROOKFIELD, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1954 to December 31, 1954. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year, January 1, 1953 to December 31, 1953.

# SOURCES OF REVENUE

	Estimated Revenue Previous Year 1953	Actual Revenue Previous Year 1953	Estimated Revenue Ensuing Year 1954
From State:			
Interest and dividends tax	\$4,500 00	\$4,688 23	\$4,500 00
Railroad tax	100 00	99 10	100 00
Saving Bank tax	7 50	4 77	5 00
Reimbursement a/c Exemp			
tion of growing wood and			
timber	1,200 00	921 - 98	1,000 00
From Local Sources Except Taxes:			
Dog licenses	56 00	52 00	52 00
Income of departments: Highways, including rent		02 00	<b>32</b> 33
of equipment	190 00	157 20	135 00
Town poor refund		129 00	
Filing fees			4 00
Motor vehicle permit fees	560 00	596 39	525 00
Cash surplus			2,645 35
From Local Taxes Other Than Property Taxes: Poll taxes – regular at \$2	n 168-00		160 00
Total Revenues from All Sources Except Property Taxes	\$5,781 50		\$9,522 35
Amount To Be Raised By Property Taxes			\$9,018 64
Total Revenues			\$18,540 99

# PURPOSES OF EXPENDITURES

	A <sub>I</sub> Prev 19		Act. Prev 195		
Current Maintenance Expenses	:				
General Government: Town officers' salaries Town officers' expenses Election and registration	\$925 450	00	\$866 440	34	\$900 00 525 00
expenses Expenses town hall and other buildings	150	00		45 27	240 00 150 00
Protection of Persons and Property:					
Police department Fire department Moth Exterm.—Blister Rust	10 400	00 00	90	67	10 00 400 00
and care of trees Insurance	$\frac{200}{325}$		200 351		200 00 350 00
Health: Health department, including hospitals Vital statistics	5	00		00 25	5 00 3 00
Highways and Bridges: Town maintenance—summer Town maintenance—winter General expenses of highway department Town road aid	2,000 1,500 1,000 280	00 00 00	2,346 1,062 638 280	62 37 26	2,000 00 1,500 00 800 00 284 91
Public Welfare: Town poor Old age assistance	100 300		1,118 189		100 00 900 00
Patriotic Purposes:  Memorial Day and veterans' Associations	12	00	10	95	12 00
Unclassified: Employees' retirement and Social Security	75	00	93	00	100 00
Interest On temporary loans On long term notes and bonds	60 75		37 62		60 00 35 00

Outlay for New Construc	etion					
and Perm. Improv.  Highways and Bridges:						
Town construction, Du	rgin					
Bridge	400	00	287	46		
New equipment	800	00	495	00	550	00
Indebtedness:						
Fayment on Principal of	Debt:					
Long term notes	1,500	00	1,500	00	1,000	00
Payments to Other Gover	rnmental					
Divisions:						
County taxes	2,024	82	2,024	82	2,000	00
School taxes	4,247	97	4,247	97	6,446	08
Total Expenditures	\$16,920	26	\$16,468	45	\$18,540	99

# SUMMARY OF INVENTORY VALUATION

Lands and buildings		\$392,505	00
Electric plants	2	26,581	00
Horses, asses and mules	7	400	00
Cows	47	4,825	00
Sheep and goats	2	20	00
Fowls	296	344	00
Portable mills	1	1,500	00
Wood, lumber, etc.		49,987	00
Mills and machinery		200	00
Total Gross Valuation Before	Exemptions		
allowed		\$476,362	00
Less: Soldier's exemptions a to blind	nd exemptions	5,500	00
Net Valuation on Which Ta Computed	x Rate Is	\$470,862	00
Number of veterans who rec	ceived property exer	nption	6
Number of veterans exempte	ed from poll tax		9

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

# APPROPRIATIONS

Town officers' salaries	\$	925	00
Town officers' expenses		450	00
Social Security or retirement		75	00
Election and registration expenses		75	00
Town hall and buildings maintenance		150	00
Police department		10	00
Forest fires		400	00
Blister Rust - moth extermination		200	00
Health department		5	00
Vital statistics		5	00
Town road aid		280	47
Town maintenance (summer \$2,000.00)			
(winter \$1,500.00)		3,500	00
New construction (bridges \$400.00)		400	00
General expenses of highway department		1,000	00
Insurance		325	00
New equipment		800	00
Old Age assistance		300	00
Public relief (town poor \$100.00)		100	00
Memorial Day		12	00
Interest on temporary loans		60	00
Payments on debt (Principal \$1,500.00) (interest			
\$75.00)		1,575	00
County tax		2,024	82
School tax		4,247	97
Total Town and School appropriations	\$1	6,920	26

# Less: Estimated Revenues and Credits:

Interest and dividends tax	\$4,688	23
Bailroad tax	100	00

Savings bank tax	7	50		
Reimbursement a/c exemption of				
growing wood and timber	921	98		
Motor vehicle permit fees	560	00		
Dog licenses	56	00		
Rent of town property and equipment	190	00		
Total revenues and credits			6,523	71
			10,396	 55
Plus overlay			122	41
Net Amount to be Raised by Taxation Less: 80 Poll taxes at \$2.00	\$160	00	\$10,518	96
			160	00
Amount to be raised by property taxes			\$10,358	90
on which tax rate is to be figured			\$10,555	90

# TAXES TO BE COMMITTED TO COLLECTOR

Property taxes	\$10,358 96
Poll taxes at \$2.00	160 00
Total Taxes to be committed	10,518 96
Town tax rate, \$2.20 per \$100.00 of valuation	

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

# Fiscal Year Ending December 31, 1953

Over- draft		\$10 36	346 62	889 75
Unexpended Balance	\$58 22 9 <b>66</b> 9 855 97 93 10 00 351 22 5 00	2 00 3 75	437 63 112 98 361 74	210 40
Expendi- tures	\$866 78 <b>440 34</b> <b>66</b> 45 52 07 90 67	351 91 3 00 1 25	2,346 62 1,062 37 412 06 638 26	280 47 1,118 75 89 60
Total Available	\$441 89 203 00	341 55	525 04	229 00
Refund and Reimburse- ments	\$41 89 3 00	16 55	125 04	129 00
Appro- priations	\$925 00 450 00 75 00 150 00 10 00 400 00	325 00 5 00 5 00	2,000 00 1,500 00 400 00 1,000 00	280 47 100 00 300 00
	Town officers' salaries Town officers' expenses Election and registration Town Hall and other buildings Police department Fire department And and blister rust	Insurance Health department Vital statistics	Summer Winter Bridges General expenses of highway	Town road ad Town poor Old Age assistance

1 05 22 09 12 50 305 00 30 04	\$2,037 76 \$1,246 73 1,246 73 \$ 791 03
10 95 37 91 62 50 495 00 1,500 00 2,024 82 93 00	\$12,244.78 \$5
123 04	813,035 81
48 04	\$363 52
12 00 60 00 75 00 800 00 1,500 00 2,024 82 75 00	\$12,672.29
Memorial Day Interest: temporary loan Interest: long-term loan New equipment Long term debt County taxes Social security	Totals Unexpended Balance

# FINANCIAL REPORT OF THE TOWN OF BROOKFIELD

# **BALANCE SHEET**

# ASSETS

Cash	\$9,544	50		
Accounts Due to the Town-				
Due from State: Bounties	24	00		
Other bills due Town:				
Fire bill	33	75		
Plowing driveways, 1953	135	00		
J. E. Drew estate	449	40		
C. A. Cotton	114	18		
Unredeemed Taxes:				
Levy of 1952	25	<b>7</b> 3		
Uncollected Taxes:				
Levy of 1953	1,778	<b>5</b> 2		
Levy of 1952	10	85		
Levy of 1951	5	10		
State Head Taxes—Levy of 1953	35	00		
State Head Taxes-previous years	5	00		
Total Assets			\$12,161	03
Total Assets  LIABILITIE	s		\$12,161	03
	s		\$12,161	60
LIABILITIE	s 6,157	71	\$12,161	03
LIABILITIE Accounts Owed by the Town:		71	\$12,161	03
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss		71	\$12,161	03
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State:		71	\$12,161	03
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State: (Uncollected \$35.00) (Collected			\$12,161	0:3
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State: (Uncollected \$35.00) (Collected not remitted to State Treas.	6,157		\$12,161	0:3
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State: (Uncollected \$35.00) (Collected not remitted to State Treas. \$75.00) Due to School Districts: balance	6,157	00	\$12,161	03
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State: (Uncollected \$35.00) (Collected not remitted to State Treas. \$75.00)	6,157	00	\$12,161	03
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State: (Uncollected \$35.00) (Collected not remitted to State Treas. \$75.00) Due to School Districts: balance of appropriation	6,157	00 97	\$12,161	03
LIABILITIE Accounts Owed by the Town: Reserve a/c Future Yield Tax loss Due to State: (Uncollected \$35.00) (Collected not remitted to State Treas. \$75.00) Due to School Districts: balance of appropriation Long Term Notes Outstanding:	6,157 110 2,247	00 97	\$12,161	0:3

# Grand Total

\$12,161 03

# UNIFORM CLASSIFICATION

# RECEIPTS

From Local Taxes: (Collected and rem	itted			
to Treasurer)	0.300	00		
Property taxes, current year, 1953	9,390	69		
Poll taxes, current year, regular				
at \$2, 1953,	138	00		
Yield taxes, 1953	3,219	22		
State Head taxes at \$5, 1953,	390	00		
Total Current Year's Taxes				
collected and remitted			\$13,137	91
Property taxes and yield taxes, previo	ous			
years			3,022	51
Poll taxes, previous years, regular a	t \$2		22	
State Head taxes at \$5, previous ye			60	00
Interest received on taxes	CCI D		_	95
Penalties on State Head taxes			•	00
renattles on State Head taxes				00
From State:				
Interest and dividend tax			4,688	23
Railroad tax			99	10
Savings bank tax			4	77
Fighting forest fires			15	04
From Local Sources, Except Taxes:				
Dog licenses			52	00
Rent of town property			157	
Registration of motor vehicles, 1952			10.	
			9	49
permits	2		ت.	40
Registration of motor vehicles, 1958	)		<b>500</b>	00
permits			593	90
Total Current Revenue Receipts	s		\$21,936	10

Receipts Other Than Current Revenue:	1		4,	
Temporary loans in anticipation	2 000			
of taxes during year	3,000			
Pine Blister Rust	-	00		
Sale of town property	75	00		
Wakefield Garage, truck tax				
refund	191	91		
Town of Wakefield, Durgin bridge				
refund	125	04		
Grendler Swett fire refund	26	85		
C. A. Cotton refund	129	00		
Insurance refund	16	55		
Security payment L. Cormier	53	04		
H. P. Sawyer, acct. 1953 taxes	200	00		
Total Receipts Other Than				
Current Revenue			\$3,820	39
Total receipts from all sources			25,756	49
Cash on hand Jan. 1, 1953			4,880	83
•				
Grand Total			\$30,637	32
PAYMENTS				
Current Maintenance Expenses:				
General Government:				
Town officers' salaries	\$866	78		
Town officers' expenses	440	34		
Election and registration expenses	66	45		
Expenses town hall and other				
town buildings	52	07		
Protection of Persons and Property:				
Fire department, including forest				
fires	90	67		
Moth extermination, blister rust	200			

Bounties

Insurance

24 00

351 91

Health: Health department, including				
hospitals	3	00		
Vital statistics	_	25		
Highways and Bridges:				
Town road aid	280	47		
Town maintenance (summer \$2,340	3.62)			
(winter \$1,062 37)	3,408	99		
General expenses of highway				
department	638	26		
Public Welfare:				
Old age assistance	89	60		
Town poor	1,118	75		
Patriotic Purposes:				
Memorial Day and Veterans'				
Associations	10	95		
Unclassified:				
Advance payment on 1953 taxes	253	04		
Taxes bought by town	25	73		
Employees' retirement and Social				
Security	93	00		
Total Current Maintenance Ex	penses		371	77
Interest:				
Paid on temporary loans in antici-				
pation of taxes	37	91		
Paid on long term notes	62	50		
Total Interest Payments			100	41
Outlay for New Construction,				
Equipment and Perm. Improv.				
Bridges-town construction Durgin	412	06		
New equipment	495	00		
Total Outlay Payments			907	06

Indebtedness:				
Payments on temporary loans in				
anticipation of taxes	3,000	00		
Payments on long term notes	1,500	00		
Total Indebtedness Payments			4,500	00
Payments to Other Governmental				
Divisions				
State Head taxes paid State Treas.				
(1953 taxes \$284.00) (Prior				
years \$388 57)	672	57		
Taxes paid to county	2,024	82		
Payments to Dept. of Public				
Welfare, Oasi fund	3	20		
Payments to School Districts (1952				
tax \$2,368 60) (1953 tax				
\$2,500.00)	4,868	<b>6</b> 0		
Total Payments to Other Covernme	ental			
Divisions			7,569	19
Bank service charge				90
Total payments for all purposes			\$21,092	 82
Total payments for an purposes			φ21,002	_
Cash on hand December 31, 1953			9,544	50
Grand Total			\$30,637	32

# SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$7,000 00
Furniture and equipment	500 00
Fire Department, lands and buildings,	
Equipment	700 00
Highway Department, lands and buildings	2,000 00
Equipment	7,000 00
Schools, lands and buildings	2,000 00
Equipment	500 00
Total	\$19,700 00

# TOWN CLERK'S REPORT

# Collected and Remitted to Treasurer

Registration of Motor Vehicles:

1952 Auto permits	\$ 2	49
1953 Auto permits	593	90
Dog licenses, 1953	52	00

\$ 648 39

C. TRACY WILLEY, Town Clerk

# TAX COLLECTOR'S REPORT

# **LEVY OF 1953**

Dr.					
Taxes Committed to Collector:					
Property taxes	\$10,358	96			
Poll taxes	162	00			
Head taxes	460	00			
Timber yield taxes	4,017	47			
Added Taxes:					
Interest		25			
Penalties on Head taxes	3	00			
Total			\$15,	001	68
Cr.					
Remittances to Treasurer:					
Property taxes	\$9,390	69			
Poll taxes	138	00			
Head taxes	390	00			
Penalties on Head taxes	3	00			
Yield taxes	3,219	22			
Interest		25			
			\$13,	141	16
Uncollected Taxes:			. ,		
Property taxes	\$968	27			
Poll taxes	12	00			
Head taxes	35	00			
Yield taxes	798	25			
			\$ 1,	813	52
Abatements Allowed:					
Poll taxes	\$ 12	00			
Head taxes	35	00			
			\$	47	00
			<b>\$15</b> ,	001	68

# **LEVY OF 1952**

# Dr.

Uncollected Taxes, January 1, 1953	:	
Property taxes	\$1,815 65	
Poll taxes	26 00	
Head taxes	75 - 00	
Yield taxes	1,400 01	
		\$3,316 66
Added Taxes:		ψ5,510 00
Head taxes	\$ 5 00	
Poll taxes	2 00	
Penalties	6 00	
Interest	71 70	
		\$ 84 70
	•	\$3,401 36
Cr.		
Remittances to Treasurer:		
Property taxes	\$1,792 35	
Poll taxes	$22 \ 00$	
Head taxes	60 00	
Penalties	6 00	
Yield taxes	1,230 16	
Interest	71 70	
		\$3,182 21
Uncollected Taxes:		
Welch — property tax	\$ 10.85	
Welch—Head tax	5 00	
Yield taxes	28 14	
		\$ 43 99

# Abatements Allowed:

Property taxes	\$ 12 45
Poll taxes	6 00
Head taxes	15 00
Yield taxes	141 71

\$ 175 16

\$3,401 36

# **LEVY OF 1951**

Dr.

Uncollected Taxes, January 1, 1953:

Property taxes \$ 5 10

Cr.

Unpaid Taxes:

Property taxes, B. Welch \$ 5 10

# COLLECTOR'S SALE OF REAL ESTATE

# Levy of 1952

	Taxes	Costs	Total
Lillian M. West, Jr.	\$11 62	\$1 17	\$12 79
Robert Jackman	8 31	1 17	9 48
Norman II. Royle	2 29	1 17	3 46

\$25 73

# UNREDEEMED TAXES

# **Levy of 1952**

Lillian M. West, Jr.	\$ 12	79
Robert Jackman	9	48
Norman H. Royle	3	46

\$ 25 73

MALCOLM M. FERGUSON,

Tax Collector

# TREASURER'S REPORT

# For Fiscal Year 1953

# RECEIPTS

Malcolm M. Ferguson, Tax Collecto	or:			
Property tax, levy 1953	\$9,390	69		
Poll taxes, 1953	138	00		
Yield taxes, 1953	3,219	22		
State Head taxes, 1953	390	00		
Property and yield taxes, previous				
years	\$3,022	51		
Poll taxes, previous years	22	00		
State Head taxes, previous years	60	00		
Interest on taxes	71	95		
Head tax penalties	9	00		
			\$16,323	37
State Treasurer:				
	# 4 ACC	0.0		
Interest and dividend tax	\$4,688			
Railroad tax	99			
Savings Bank tax		77		
Fighting forest fires	15	04		
•			\$4,807	14
C. Tracey Willey, Clerk:				
Auto registration permits	\$ 596	30		
Dog licenses	52			
Dog nechics				
			\$ 648	39
Wolfeboro National Bank:				
Temporary loans			\$3,000	00

Other Sources:				
Pine blister rust refund	\$ 3	00		
Sale of town property	75	00		
Wakefield Garage, tax refund				
on truck	191	91		
Gerdler Swett, cost of fire	26	85		
C. A. Cotton, support	129	00		
Wentworth Insurance Agency,				
refund	16	55		
Security payment, L. Cormier	53	0.1		
Advance payment on 1954 taxes,				
Howard P. Sawyer	200	00		
Town of Wakefield–Durgin				
Bridge	\$125	04		
Rent of town property	\$157	20		
			\$ 977	59
Total Receipts			\$25,756	<b>4</b> 9
Cash on hand, January 1, 1953			4,880	83
Total Amount Available			\$30,637	32
PAYMENT	TS.			
Paid by Selectmen's orders	\$21,091	92		
Bank service charge	,	90		
			\$21,092	82
Cash on hand, December 31, 1953			\$9,544	 50

 $\Lambda$  true summary of accounts, taken from books of Treasurer, for fiscal year 1953, and respectfully submitted to you by

BERTHA W. PALMER

Treasurer

# DETAILED RECEIPTS

# RENT OF TOWN PROPERTY

# Plowing Driveways

# 1952

Mary L. Cotton John Lee Edward White Howard P. Sawyer Myron J. Cate Charles Q. York William Tarleton Amey Churchill Norris Cate Frank Robertson Edward Howes	\$ 5 00 10 00 10 00 10 00 5 00 15 00 5 00	
1953		
Jasper Palmer Harold Feist  Albert Whittaker, use of pump Guy Garland, use of pump State of New Hampshire, truck, Mt. Shaw fire	\$ 5 00 15 00 \$ 5 00 2 00 15 90	\$ 110 00
State of New Hampshire, truck, TRA	24 30	<b>\$</b> 47 20
SALE OF TOWN P	ROPERTY	
Bernard Hutchins, old plow		\$ 75 00

# **DETAILED PAYMENTS**

# TOWN OFFICER'S SALARIES

10 WIL OIL TOLKS SHERIKE		
M. Godfrey Mattson, selectman	\$197	75
J. Lyman Belknap, selectman	197	75
A. Frank Garney, selectman	197	75
C. Tracey Willey, town clerk	<b>6</b> 9	21
Bertha W. Palmer, treasurer	59	32
Malcolm M. Ferguson, tax collector	130	00
Malcolm M. Ferguson, police	5	00
Mary G. Sawyer, auditor	5	00
Alice M. Churchill, auditor	5	00
O.A.S.I. \$8.22	\$ 866	78
TOWN OFFICERS' EXPENSES		
M. Godfrey Mattson	\$ 75	31
J. Lyman Belknap	22	60
A. Frank Garney	17	40
C. Tracy Willey	86	73
Bertha W. Palmer	32	10
Assessors' Association	3	00
Collectors' Association	3	00
Clerks' Association	2	00
Lee T. Gray, conveyance reports	7	26
Kingswood Press, town reports	1.49	00
Malcolm M. Ferguson	9	00
Sargent Bros.	7	70
Wake-Brook Press	5	50
Wheeler and Clark	2	07
Edson C. Eastman	2	20
Brown and Saltmarsh	15	47
•	\$440	34
ELECTION AND REGISTRATION		
Jasper T. Palmer, moderator	\$ 5	00
William Tarleton, supervisor	10	
	10	0.0

Charles A. Witham, supervisor		10	00
Raymond L. Nason, supervisor		10	00
Mary L. Cotton, ballot clerk		5	00
Irene Cate, ballot elerk		5	00
Harriet Tarleton, ballot elerk		5	00
Carl C. Hansen, ballot elerk		5	00
Kingswood Press, ballots		11	45
		\$66	45
TOWN HALL AND OTHER BUILDIN	GS		
Public Service Co. of N. H.	\$	21	42
Wolfeboro Coal Co.		15	65
Clyde Laskey		15	00
	 \$	 52	07
FIRE DEPARTMENT			
C. T. Willey, warden, Swett fire	\$	26	85
Walter Rines, wardens' school		11	22
M. G. Mattson, warden's school		7	50
C. T. Willey, warden, Tibbetts Hill fine		11	35
C. T. Willey, warden, Ferguson fire		33	75
	 \$	90	67
BLISTER RUST			
State of New Hampshire	\$	200	00
BOUNTIES			
Porcupines	\$	24	00
INSURANCE			
Wentworth Insurance Agency		\$351	91
HEALTH DEPARTMENT			
C. Tracey Willey	\$	3	00
VITAL STATISTICS			
C. Tracey Willey	\$	1	25

# TOWN MAINTENANCE

# Summer Highway

Summer Highway		
R. L. Nason	\$1,240	94
G. Garland	274	52
J. Smith	60	28
G. West	94	50
A. L. Nason	79	53
E. B. Nason	46	88
R. Nason	33	46
A. Smith	47	82
A. Boston	68	29
M. G. Mattson	1	80
E. Drown	355	80
S. Drown	24	00
Town of Wakefield	7	00
Director of Internal Revenue	11	80
	\$2,346	62
O.A.S.I. \$ 28 92		
Flood damage 513 85		
TRA extra 65 58		
Winter Highway		
R. L. Nason	\$669	60
Ed. W. Nason		58
Ronald Nason	35	
Guy Garland	115	
James Smith	42	
J. E. Drew	33	
G. E. West		20
Forrest Drew		30
A. A. Boston	21	
Ernest Nason	42	
M. G. Mattson		40
M. R. Wilson & Son, salt	13	-
Edgar Drown, grade	42	
	\$1,062	37

# DURGIN BRIDGE

Denois Bulber			
R. L. Nason	\$	71	96
Ed. W. Nason		58	11
James Smith		58	06
Fred Sibley		19	70
A. F. Garney		21	45
Edgar Drown, grade		57	50
J. M. Haynes estate		15	00
C. DiPrizio & Sons		99	38
O.A.S.I.		10	90
		412	06
From Town of Wakefield, \$125.04	,	125	
Cost to town	s	 287	02
Cost to town	Ψ	_0.	~_
GENERAL EXPENSES OF HIGHWAY DE	PART	MEN	T
Socony-Vacuum Oil Co.	\$	316	72
Wakefield Garage		185	85
Sanbornville Garage		11	68
R. C. Hazelton Co., Inc.		37	00
Miner's Service Station		9	99
A. J. Soucy		<b>56</b>	56
R. Swinerton		16	26
J. M. Haynes estate		4	20
	\$	638	26
OLD AGE ASSISTANCE			
State of New Hampshire	\$	89	62
TOWN POOR			
Virginia Spence	\$	192	00
Robert Alie		3	00
Mary Cotton		25	00
Wm. Lord Co.		5	00
Huggins Hospital		365	40
Frank Allen, M.D.		80	00

Tox-A-Way Manor			346	50
Osgood Pharmacy				85
Hall's Pharmacy				00
Robert M. Lord, M.D.				00
George E. Quinn, M.D.			30	00
			<b>\$1,118</b>	 75
			Ψ1,110	•
MEMORIAL	DAY			
Tessier and Bean			\$ 10	95
INTERES	$\mathbf{T}$			
Wolfeboro National Bank				
Temporary Loan	\$ 37	91		
Long-term Loan	62	50		
			\$100	41
NEW FOLID	CONTR.			
NEW EQUIP	VIENI		6.40	0.0
R. C. Hazelton Co., Inc. plow			\$495	00
PAYMENT TO OTHER O	GOVERNI	ÆN'	ГАІ	
DIVISION				
State Treasurer				
1952 Head taxes	\$388	57		
1953 Head taxes	284			
			\$ 672	57
Kenneth Berry, County tax			2,024	82
School District				
1952-53	\$2,368	60		
1953-54	2,500	00		
			4,868	60
			\$7,565	99

# ABATEMENTS ALLOWED

Levy 1952 \$ 175 16 Levy 1953

\$ 222 16

47 00

# REPORT OF TRUST FUNDS OF THE TOWN OF BROOKFIELD **ON DECEMBER 31, 1953**

Name of Fund	Jar 19	53	Ye 19	eome ear 14	Du Ye			Balar Dec. 195	31, 3
R. A. Lang Est.	\$ 208		\$ 5		\$10	UU	\$	203	
Thomas T. Deland	61	20	1	52				62	72
Noah Robinson	105	29	2	59	5	00		102	88
Joseph Podrasnik	611	03	15	37				626	40
Jasper T. Palmer	189	02	4	75				193	77
Mary G. Garland	209	83	5	22	3	00		212	05
Totals	\$1.385	20	\$34	59	\$18	00	\$1	.401	79

This is to certify that the information contained in this report is complete and correct to the best of my knowledge and helief.

> M. GODFREY MATTSON Trustee

# AUDITORS' CERTIFICATE

We have examined the accounts of the various Town Officers in accordance with auditing standards required by the State Tax Commission and find them correct to the best of our knowledge and belief.

> ALICE M. CHURCHILL WENDELL P. KEENE

> > Town Auditors

January 30, 1954

### REPORT OF FOREST FIRE WARDENS

The fire season of 1953 was not a very pretty picture. It started out in fine shape with plenty of rain during the spring months. The month of June was the end of the rains and then a period of dry weather. During June we had quite a few lightning storms without any rains. On June 21 and 22 we had one of these storms that started over 43 fires in this state including the Mt. Shaw fire.

People burning without a permit or burning in unsafe places or at unsafe times were the cause of our largest number of fires. It it hard to believe why people do this when they have the expert advice of their town warden who is as close to them as their telephone. Your town Forest Fire Warden is not going to stop you from burning your rubbish or your old fields, but he wants you to burn is a safe place and at a safe time You must remember it is unlawful to burn without a permit from your Forest Fire Warden.

We have inherited a tremendous responsibility in the priceless treasure of our natural resources. To keep these natural riches we must guard them from all destructive agents. The foremost among these agents is Fire — man's best servant but worst enemy.

REMEMBER – ONLY YOU CAN PREVENT FOREST FIRES!

Number of fires -2. Number of acres burned -1 1/10. Number of permits issued -1.

Forest Fire Warden
C. TRACY WILLEY

District Chief ROBERT B. SMITH

### SCHOOL BOARD'S ESTIMATE FOR 1954-1955

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1954.

# DETAILED STATEMENT OF ESTIMATED EXPENDITURES

Salaries of district officers	\$ 140	00		
Supt's. salary (local share)	107	03		
Tax for state-wide supervision	28	00		
Salaries of other administrative				
personnel	10	00		
Supplies and expenses	138	05		
Elementary teachers' salaries	2,900	00		
Books and other instructional aids	50	00		
Scholars' supplies	60	00		
Supplies and other expenses	10	00		
Salaries of janitors	150	00		
Fuel or heat	100	00		
Water, light, supplies and				
expenses	85	00		
Repairs and replacements	225	00		
Health supervision	60	00		
Transportation — elementary	1,450	00		
Tuition — high	500	00		
Special activities and special				
funds	10	00		
School lunch	100	00		
Teachers' retirement	218	00		
Insurance, treas. bonds and				
expenses	5	00		
Contingency fund	100	00		
Total Amount Required to Meet				
School Board's Budget			\$6,446	08
Total Appropriations to be voted		-		—
by School District			\$6,446	08

## FINANCIAL REPORT

# June 30, 1952 to July 1, 1953 Brookfield School District

### **PAYMENTS**

I WINTE	NIS	
Salaries of District Officers		
William W. D. Tarleton	\$ 44 00	
Charles A. Witham	30 00	
Charles A. Cotton	30 00	
Mary E. Witham	30 00	
J. Lyman Belknap	2 00	
Alice M. Churehill	2 00	
Mary A. Sawyer	2 00	
		\$140 00
Superintendent's Salary		
State Treasurer, local share		<b>\$156</b> 19
Tax for State-wide Supervision		
Per capita tax	\$52 00	
Enumeration	7 00	
		\$ 59 00
Administration Miscellaneous		
N. H. Teachers' Retirement		
System deduction	\$ 167 10	
Supplies and expenses	60 00	
Chairman of School Board's		
expenses	4 75	
Bank service charge	1 64	
		<b>\$233</b> 49

Principal's and Teachers' Salaries Eugenia D. Hutchins Ruby Pearson		'43 210			
				\$1,953	11
Collector of Internal Revenue					
Teachers' withholding tax	\$-	<b>16</b> 9	00		
Books and Other Instructional Aids					
Scott Foresman Co.	\$	6	40		
American Book Co.		2	25		
Ginn and Company		3	86		
Follett Publishing Co.		2	03		
Beckley Cardy Co.		8	45		
				\$ 22	99
Scholars' Supplies					
J. L. Hammett Co.	\$	34	43		
Troquois Publishing Co.		2	26		
Scott Foresman Co.		10	30		
				\$46	99
Supplies and Other Expenses					
Elgin L. Green	\$	2	60		
Educators Progress Service		11	00		
J. L. Hammett Co.		5	65		
Tessier and Bean			97		
				\$ 20	22
Janitor's Salary					
John L. Prindall	\$1	114	00		
Charles A. Witham		2	50		
William W. D. Tarleton		2	50		
				<b>\$</b> 119	00

Fuel A. W. Wiggin W. M. Lord, Inc.	\$ 84 5	00 50			
			\$	89	50
Lights, Supplies and Expenses					
Public Service Co. of N. H.	\$ 48	42			
J. L. Hammett Co.		99			
J. M. Haynes estate	12	98			
Tessier and Bean	1	98			
Moulton's Store	9	35			
Milton Bradley & Co.	5	39			
			\$	95	11
Repairs and Replacements					
Wilfred Berry	\$ 15	00			
J. L. Hammett Co.	6	31			
Charles A. Witham	5	50			
William W. D. Tarleton	5	50			
			\$	32	31
Transportation					
Charles A. Witham	\$1,050	00			
Irene L. Cate	240	00			
	\$1000 common common access		\$1,	290	00
Tuition					
Bard B. Plummer, treasurer Nute					
High School	\$705	00			
School Dept., City of Rochester,					
N. H.	46	00			
•			\$	751	00

Special Activities and Special Fund	ds	
Mary E. Witham	\$ 95 96	
Horace Partridge	21 44	
Abbott's Store	40	
		\$117-80
Retirement		
Superintendent's salary,		
Brookfield's share	\$ 8 03	
Teachers	160 11	
	\$640 miles alles have based assess have purply	\$168 14
Insurance, Treasurer's Bond and Ex	penses	
Wentworth Insurance Agency,		
Treasurer's bond	5 00	
Wentworth Insurance Agency,		
Insurance on schoolhouse		
and buildings	65 70	
		\$ 70 70

#### REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1953

\$1.069 02 Cash on hand July 1, 1952 Received from Selectmen: Current appropriation \$6,868 60 Received from State Treasurer: Federal Funds (Hot lunch) 95 96 **Total Receipts** \$6,964 56 \$8,033 58 Total amount available for fiscal year Less: School Board orders paid, \$5.832 91 Bank service charge 1 64 5.834 55 Balance on hand June 30, 1953 \$2.199 03

Respectfully submitted,

MARY E. WITHAM,

Treasurer

Audited Sept. 11, 1953

ALICE M. CHURCHILL MARY G. SAWYER

Auditors

# REPORT OF THE SUPERINTENDENT OF SCHOOLS

#### To the School Board and Citizens of Brookfield:

During the school year 1952-53 the Churchill School was fortunate to have as its teacher Mrs. Eugenia Hutchins of Wolfeboro. Mrs. Hutchins is a graduate of Plymouth Teachers College and has had several years of teaching experience. She has demonstrated that she is an excellent teacher and has been very cooperative with all concerned with the school.

Early in November, Mrs. Rebecca Sanborn, R.N., of Effingham, began service as the school nurse. Mrs. Sanborn is highly skilled in her profession and has a deep interest in the welfare of the children. Both Mrs. Hutchins and Mrs. Sanborn are continuing on the school staff during the current year.

Through the unremitting efforts of the Mother's Club the school lunch continued to furnish through the year warm, nourishing, balanced noon meals. The amount of assistance from the Federal Government was reduced. Received from this source was \$95.96 and about \$60.00 worth of surplus foods. The appropriation made at the last School District meeting will be of great assistance.

The fine dental program initiated by Mrs. Eva Willey has been continued. It is doubtful if any other school in the state makes available such complete dental care. This is an extremely valuable project and should be encouraged.

During the past summer Mr. William Tarleton and Mr. Charles Witham gave the floor in the school room a thorough cleaning and then applied a bakelite seal, followed by two coats of wax. This is a great improvement over the oil treatment used in the past.

At the annual meeting of the State School Boards' Association held at Laconia during October, Mr. Charles Witham was

the recipient of a plaque in honor of over twenty-five years' service on the school board. The presentation was made at a special ceremony by the State Association in recognition of long and valuable civic service to about a dozen board members from various districts of the state.

The unfailing cooperation of members of the School Board the teacher, nurse, pupils, and citizens is most sincerely appreciated.

Respectfully submitted.

EVERETT H. BRASIER
Superintendent of Schools

January 11, 1954

### REPORT OF SCHOOL NURSE

_	_	_	

		No. of Pupils
Tuberculosis Patch tests		9
(Sponsored by N. 1	H. Tuberculosis	Association)
Massachusetts Vision tests		17
Maico Hearing tests		8
Inspections		19
Heights		23
Weights		23
Communicable Discases		
Mumps		6
		Number of Pupils
Defects Found by	Number	Seen or Treated
School Nurse, Teacher	of Cases	by Family Physician
Vision	2	2
Tonsils	3	3
Hearing	1	
Dental	No.	No.
(Local Project)	Examined	Children Treated
	9	9
Well-Child Conference	4	4
(Sponsored by Dept. of	Health-Schoo	l Nurse Assisted)

REBECCA P. SANBORN School Nursc

### STATISTICAL REPORT

Number of weeks of school year	38
Number of half-days in session	360
Total number of different pupils registered	
Boys 7 Girls 3	10
Average membership	9.10
Per cent of attendance	91.02
Average number of tardiness	0.43
Number of pupils transported at district expense	9
Number of visits to school by:	
School board members	0
Citizens	10
Superintendent	30
Number of School Board meetings held	7

The following pupils maintained perfect attendance: Marina Hansen, Neal Hansen

Number of High School Pupils	High School Attended
4	Spaulding High School
3	Nute High School

Enrolled in High School 1953-1954 Nute High School Edward Nason, Ronald Nason

## ANNUAL REPORT OF

## SUPERVISORY UNION NO. 36

July 1, 1952, balance on hand Income (total)		\$ 336 6,090	. –
Total		\$ 6,426	 72
Expense			
Expenses of Supervisory Union			
office	\$ 688 17		
Secretary's salary	859 60		
Educational Aids	322 17		
*Superintendent's salary	3,400 00		
Superintendent's travel expense	1,000 00		
		\$ 6,269	94
Balance on hand, June 30, 1953		\$ 156	78
<sup>2</sup> State's additional share of Superinte	endent's salary	\$ 2.275	00

Births Registered in the Town of Brookfield, N. H., for the Year Ending December 31, 1953

Birthplace of Mother	Brookfield Wakefield
Birthplace of Father	Farmer Mass. Brookfield Blacksmith Wakefield Wakefield
Occupation of Parents	Farmer Blacksmith
Residence of Parents	Brookfield Brookfield
Color	==
Mother's Marden Name	Belknap F L 1 W James I, Belknap Frances Witham W Brookfield Soucy M L 3 W Armand J Soucy Louise L. Swinerton W Brookfield
Father's Name	James L Belknap Armand J Soucy
Color	33
Zo. of Child	00
Liv. or Stillborn	111
Name of Child	а. Т.
Place of Birth	1 Wolfeboro Marsh
Date of Birth	April 11

Marriages Registered in the Town of Brookfield, N. H., for the Year Ending December 31, 1953

Name, Residence Official Station by Whom Married	Austin W. Caswell [Nottingham Ernest R. Calvert Bella A. Caswell Hillsboro Wakefield John A. Votton Wolfeboro Minister Brookfield Brookfield
Birthplare of Parents	Nottingham Hillsboro Wolfeboro Brookfield
Name of Parents	Austin W. t'aswell Bella A. Caswell John A. Cotton Mary L. Cotton
Place of Birth of Bach	Greenland Wolfeboro
Occupation of Bride and Groom	36 W 2 Farmer 40 W 1 Egg Grader
No. of Marriage	01 H
Color	≥ ≥
ə≅V	36
Residence at Time of Marriage	Newfield Brookfield
 Name of Groom and Bride	Norman E. Caswell Inez L. Cotton
Place of Marriage	Wakefield
Date of Marriage	Jan. 1

Deaths Registered in the Town of Brookfield, N. H., for the Year Ending December 31, 1953

Maiden Name of Mother		Karen Johansen Delta Kalaminec
Name of Pather		Morten Hansen Anthony Sharer
Mar, Wid.	Solor Sing.,	F   W   M   Housewife
Dlace of Birth	93V	9 Karleby, Den. 3 Zagret, Yugo.
Name and Surname of The Deceased in		Johanne M. Mattson 7 Mira D. Franges 5
Place of Death		11 Brookfield 3 Brookfield
jo A	Date Deat	Oct. Nov.

I hereby certify that the births, marriages and deaths are correct to the best of my knowledge.

C. TRACY WILLEY, Town Clerk.



